GOVERNMENT OF ANDHRA PRADESH
A B S T R A C T

State Functions – Foundation laying Ceremony of the New Capital of Amaravathi at Guntur District on 22.10.2015 – Catering arrangements made for Japanese and Chinese Delegations through M/s ITC Kakatiya Hotel, Hyderabad - Sanction of **Rs.6,82,660=00(Rupees Six lakhs Eighty Two thousand Six hundred and Sixty only)** towards settlement of bills - Sanction – Orders - Issued.

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GENERAL ADMINISTRATION (POLITICAL.B) DEPARTMENT

G.O.RT.No. 610 **Dated: 16-03-2016**

Read the following:-

1) Govt. Memo. No.18/Poll.B/2015, dated:09.10.2015
2) From the Director, DoP, Hyderabad, Lr. No.1301/C1/DoP /CMCO /HV/2015, Dt.21.12.2015 along with ITC, Kakatiya Hotel bill & Advance stamped receipt dt:20.11.2015
3) G.O.Rt.No.2213,Finance(EBS-1-GAD-I-II) Department, dt:13.8.2015

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O R D E R:

In the ref. 1st read above, the Director, Department of Protocol, Hyderabad was requested to make necessary catering arrangements for Japanase and Chinese Delegations through M/s. ITC Kakatiya Hotel, Hyderabad at Vijayawada on the occasion of Foundation laying ceremony of the New Capital of Amaravathi by the Hon'ble Prime Minister of India on 22.10.2015.

2. In the ref.2nd read above, the Director, Department of Protocol has informed that necessary catering arrangements has been made for (50) Japanese and (50) Chinese Delegations etc., for Foundation laying ceremony of the New Capital at Amaravathi on 22.10.2015. He has requested to sanction an amount of **Rs.6,82,660=00(Rupees Six lakhs Eighty Two thousand Six hundred and Sixty only)** towards settlement of bills to M/s ITC, KAKATIYA HOTEL, HYDERABAD.

3. In the circumstances stated by the **Director, Department of Protocol Hyderabad,** sanction is hereby accorded for an amount of **Rs.6,82,660=00(Rupees Six lakhs Eighty Two thousand Six hundred and Sixty only)** towards the catering arrangements made for Foundation laying ceremony of the New Capital of Amaravathi at Guntur District on 22.10.2015 and to make the payment to M/s ITC, KAKATIYA HOTEL, HYDERABAD.

4. The expenditure shall be debited to **"2070 - Other Administrative Services - MH.800 - Other Expenditure - SH (05) - Charges in connection with State Functions - 500 - Other Charges - 503 - Other Expenditure"** and shall be met from out of the additional funds provided by the Finance Department **vide the ref 3rd read above** during the financial year 2015-16 in relaxation of Treasury control and quarterly regulation orders.

5. Government here by authorize the **Accounts Officer, Office** of the **Department of Protocol, Hyderabad** to draw and settle the amount sanctioned in para (2) above. Form – 100 is enclosed.

6. This order does not require the concurrence of Finance Department as per rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

LT.COL.M.ASHOK BABU
JOINT SECRETARY TO GOVT. (PROTO) I/C

To
The Director, Department of Protocol, Hyderabad. (w.e.)
The General Administration (Claims. C) Department.
The Dy. Pay and Accounts Officer, Secretariat Brach, Hyderabad.
The Accountant General, A.P., Hyderabad.
The Pay and Accounts Officer, Hyderabad.
Copy to:
The Finance (EBS-I-GAD-I-II) Department
SF/SC

///FORWARDED BY ORDER///

SECTION OFFICER